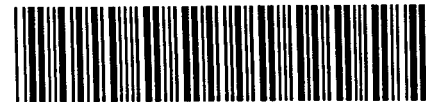




BUREAU OF TAXATION  
INCOME TAX DIVISION  
STATE OFFICE BUILDING  
P.O. BOX 1062  
AUGUSTA, MAINE 04332-1062

# MAINE CORPORATE INCOME TAX



Schedule CB must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return pages 1, 2, 3 and 4 (or equivalent).

## SCHEDULE CB Page 1 FORM 1120-ME

**This Schedule must be attached to your Form 1120-ME.**

Line No.	Column 1 *Corporation Name and Operating Address (City and State)	Column 2 Federal Identification Number	Column 3 Does this corporation have Nexus with Maine?		Column 4 Corporation's Product or Service	Column 5 Check (✓) Appropriate Column				Column 6 Federal Taxable Income
			Yes	No		(a)	(b)	(c)	(d)	
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
*Please indicate if FISC or 80-20 corporation					13. Federal Taxable Income of Unitary Members \$					
					14. Subtract: 80-20 Corporations Federal Taxable Income \$					
					15. Add: Expenses incurred on behalf of 80-20 corporations and affiliates that are not members of unitary group \$					
					16. Total Federal Taxable Income for the Unitary Business \$					
					17. Federal Consolidated Taxable Income shown on Line 30, Page 1, federal Form 1120 \$					

Column 5 (a) — Unitary Member of Federal Consolidated Group  
Column 5 (b) — Non-Unitary Member of Federal Consolidated Group

Column 5 (c) — Non-Consolidated Unitary Member, Greater than 50% Ownership  
Column 5 (d) — Non-Consolidated Non-Unitary Member, Greater than 50% Ownership



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## MAINE CORPORATE INCOME TAX



This section of Schedule CB must be completed by those corporations who are filing a single combined report for all members of a unitary group. See instructions on the reverse side of Schedule CB, page 1.

### SCHEDULE CB Page 2 FORM 1120-ME

**This Schedule must be attached to your Form 1120-ME.**

Line No.	Column 7		Column 8		Column 9		Column 10	
	State Modifications		A.	B.	A.	B.	A.	B.
	A. Subtractions	B. Additions	Sales in Maine	Sales Everywhere	Payroll in Maine	Payroll Everywhere	Property in Maine	Property Everywhere
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
TOTALS								
13.								